

August 26, 2022

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (R6-ECDWA) Water Enforcement Branch U.S. EPA Region 6 1201 Elm Street, Suite 500 Dallas, TX 75270-2102

Via E-Mail

<u>Edelbrock.Judy@epa.gov</u>

<u>mcelroy.damon@epa.gov</u>

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Date of Entry: October 15, 2013

CA No. 5:13-cv-00666-DAE, United States of America and State of Texas v. San Antonio Water System, in the United States District Court for the Western District of Texas, San Antonio Division

Dear Sir/Madam:

Section 12 b. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of any five-day report submitted under its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. Copies of five-day reports submitted to TCEQ on August 26, 2022 are attached and are provided in compliance with Consent Decree requirements.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



August 26, 2022

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

Via E-mail
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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discl	harge of Wastewater		_Reportable Efffluen	t Violation	Other	
General Information	on					
Entity Name: San Ant	onio Water System		Telep	hone: <u>210-233-3274</u>		
X Permitte	•	Subscribe	_			
TCEQ Region: 13	County: Bexar	Permit Numbe	er: <u>10137-033-Steven M</u>	1. Clouse		-
Noncompliance Su	mmary					
		ocation, discharge route		ne if an unauthorized of	discharge): The addres	s of the spill was at
2300 Fredericksburg	Rd, Approximately	123 Gallons Spilled Int	o Street, Ferg: 210a1			
Case #: 13300 / SR#:	4346220 / INSP#: ′	745844 / SRC: Sewer M	Iain 6339 8515			
Cause of Noncomplia	ance: Grease					
Duration: Sewer Mar	hole 6339 / Start 0	8/22/2022 14:39 / End	08/22/2022 18:45 / H	Irs 4.1 / Gals 123		
Potential Dangers to	Human Health and S	Safety or the Environme	ent: No Significant Da	ngers		
Action Taken						
Monitoring Data: Data	a should be attached of	or submitted to TCEQ wh	en available.			
	Yes	<u>X</u> No	Field Me	easurements		
	Yes	<u>X</u> No	Laborato	ory Samples		
_	Yes	<u>X</u> No	Fish Kill	l, If yes, estimated num	ıber killed 0	
Actions Taken to Miti	gate Adverse Effects	Area Cleaned and Disin	fected, Flushed Area w	ith H2O		
Actions Taken to Co	rrect the Problem ar	d Prevent Recurrence:	8 Inch Sewer Main, U	nstopped Main		
Verification Inform	nation					
Information Reported	Ry: Ervin Martines				I C/TV ODED ATOP T	п
mormation Reported	by. <u>Ervin Martinez</u>	_		00	LC/TV OPERATOR II	
Date Reported 8/22	/2022		Signature:	(4)		8/25/22
Date Reported <u>6/22/</u>	<u> </u>		Signature.	Annette Duron, Di	rector-Ops Support	
TCEQ 0501 (November 5, 2	2002) If the noncompliance	is an unauthorized discharge fro	om a wasterwater collection sy			h the collection system is tied.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Di	scharge of Wastewat	er	-	Reportable Efffluer	nt Violation	Other		
General Informa	ition							
Entity Name: San A	Antonio Water System	l		Telep	ohone: <u>210-233-327</u>	<u>4</u>		
X Permitte			Subscriber					
TCEQ Region: <u>13</u>	County: Bexa	<u>r</u>	Permit Number:	10137-033-Steven M	M. Clouse		_	
Noncompliance S	Summary							
Description of Nor	ncompliance (includ	e location, d	ischarge route, a	nd estimated volun	ne if an unauthoriz	ed discharge): The addres	s of the spill was at	
9950 Ih 10 W, App	proximately 120 Gal	lons Spilled	Into Street , Fer	g: 169c8		<u> </u>		
Case #: 13340 / SR	R#: 4350083 / INSP#	t: 745984 / S	SRC: Sewer Main	n 10200 1073178				
Cause of Noncomp	oliance: Debris							
Cause of Troncomp	mance. Beens							
Duration: Sewer M	Ianhole 10200 / Sta	rt 08/24/202	2 14:50 / End 0	08/24/2022 16:50 /	Hrs 2 / Gals 120			
Potential Dangers	to Human Health an	d Safety or t	he Environment:	: No Significant Da	ungers			
Action Taken								
Monitoring Data: D	ata should be attache	d or submitte	ed to TCEQ when	available.				
_	Yes	<u>X</u>	No	Field M	easurements			
	Yes	<u>X</u>	No	Laboratory Samples				
_	Yes	<u>X</u>	No	Fish Kill, If yes, estimated number killed 0				
Actions Taken to M	litigate Adverse Effec	ets: Cleanup	Ongoing					
Actions Taken to C	Correct the Problem	and Prevent	Recurrence: 8 I	nch Sewer Main, U	Jnstopped Main			
Verification Info	ormation							
		·) DDD LLEGS	
information Reporte	ed By: <u>Cedric D Mar</u>	<u>mez</u>			$\Omega \Omega$.	FIELD UTILITY COO	<u>ORDINATOR</u> B/25/22	
Date Reported 8/2	<u>24/2022</u>			Signature:	M	C	11 <u>CUI CC</u>	
-					Annette Duron,	Director-Ops Support		
TCEO 0501 (November	5 2002) If the noncomplian	an is an unauth	rizad discharga from s	wasterwater collection s	vetam use the permit nur	nhar of the treatment plant to which	h the collection system is tied	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Dis	charge of Wastewater		_ Reportable Efffluent	Violation	Other _	
General Informat	ion					
Entity Name: San Aı	ntonio Water System		Teleph	ione: <u>210-233-3274</u>		
X Permitte		Subscril	per			
TCEQ Region: 13	County: Bexar	Permit Num	ber: <u>10137-033-Steven M.</u>	. Clouse		_
Noncompliance S	ummary					
			te, and estimated volume	e if an unauthorized o	discharge): The addre	ess of the spill was at
15827 Selene Vw, A	Approximately 150 G	Sallons Spilled Into Gr	ound, Ferg: 224b3			
Case #: 13360 / SR	#: 4349923 / SRC: Se	ewer Main 1205834 12	.05833			
Cause of Noncompl	iance: Structural					_
Duration: Sewer Ma	ain 1205834 - 120583	33 / Start 08/24/2022	12:50 / End 08/24/2022	13:15 / Hrs .42 / G	als 150	
Potential Dangers to	Human Health and	Safety or the Environr	nent: No Significant Dan	gers		
A street Training						
Action Taken Manitanina Data Da	4hld h44h-d		.h: 1-h 1 -			
Monitoring Data: Da	Yes	or submitted to TCEQ v				
	Yes	<u>X</u> No <u>X</u> No		asurements ry Samples		
_	Yes	<u>X</u> No		If yes, estimated num	abar killad ()	
_	103	<u>x</u> No	Tish Kili,	n yes, estimated num	iber killed 0	
Actions Taken to Mi	tigate Adverse Effects	: Area Cleaned and Dis	infected, Flushed Area wit	th H2O		
	- G					
Actions Taken to C	orrect the Problem ar	nd Prevent Recurrence	: 10 Inch Sewer Main,	Contractor Will Rep	air Force Main Unde	r Warranty
Verification Info	mation					
Information Reported	d By: <u>Ulises Lopez</u>					
mornadon Reporte	a Dy. Chises LopeZ			$\bigcirc \bigcirc$		0/05/22
Date Reported 8/2	<u>4/2022</u>		Signature:	WJn-		8/25/22
-			_	Annette Duron, Dir	ector-Ops Support	
TCEQ 0501 (November 5	, 2002) If the noncompliance	e is an unauthorized discharge	from a wasterwater collection syst	tem, use the permit number	of the treatment plant to whi	ich the collection system is tied.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Dis	scharge of Wastewater		_ Reportable Efffluen	t Violation	Other			
General Informat	tion							
Entity Name: San A	ntonio Water System		Telep	hone: 210-233-3274	4			
X Permitte		Subscrib	-		_			
TCEQ Region: <u>13</u>	County: Bexar	Perinit Num	ber: <u>10137-008-Saiado C</u>	reek		_		
Noncompliance S	ummary							
			te, and estimated volum				as at	
20710 Cactus Loop	, Over The Edwards A	Aquifer Recharge Zon	e Approximately 9,200	Gallons Spilled In	to Ground, Ferg:131	c8		
Case #: 13320 / SR	#: 4346251 / WO#: 21	60136 / SRC: Sewer	Valve 402576					
Cause of Noncompl	lianas Stanatural							
Cause of Noncompi	nance: Structurai							
Duration: Sewer Va	alve 402576 / Start 08	/22/2022 14:46 / En	d 08/22/2022 17:50 / H	irs 3.07 / Gals 920	00			
	11,0 1020 / 5 5 6 6 6	, ==, =================================	0 00, 22, 2022 1, 100 7 11	15 0.07 7 0415 720				
Potential Dangers to	o Human Health and S	Safety or the Environn	nent: No Significant Da	ngers				
Action Taken								
	ata should be attached o	or submitted to TCEO v	vhen available.					
	Yes	<u>X</u> No		easurements				
	Yes	<u>X</u> No		poratory Samples				
_	Yes	<u>X</u> No		Fish Kill, If yes, estimated number killed 0				
_	1es 1vo Fish Kill, II yes, estimated humber killed 0							
Actions Taken to Mi	tigate Adverse Effects:	Area Cleaned and Dis	infected, Flushed Area w	ith H2O, Diluted B	y Heavy Rainwater			
			,					
Actions Taken to C	Correct the Problem an	d Prevent Recurrence	: Repair/Replace Asset					
			•					
Verification Info	rmation							
Information Reporte	d By: Cedric D Martine	ez_		0.0	FIELD UTILITY	COORDINATOR		
D . D	2/2022		G *	(H)		8/25/22		
Date Reported 8/2	<u>2/2022</u>		Signature:	Annette Duron	Director-Ops Support			
				Annoue Dulon, D				

 $TCEQ\ 0501\ (November\ 5,\ 2002)\ If\ the\ noncompliance\ is\ an\ unauthorized\ discharge\ from\ a\ wasterwater\ collection\ system,\ use\ the\ permit\ number\ of\ the\ treatment\ plant\ to\ which\ the\ collection\ system\ is\ tied.$

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